

Office Mailing Address:
Scott F. Waterman, Trustee
2901 St. Lawrence Avenue, Suite 100
Reading, PA 19606

Send Payments **ONLY** to:
Scott F. Waterman, Trustee
P.O. Box 680
Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2019 to 08/12/2020
Chapter 13 Case No. 16-16417-PMM

JULIA E PAVLICK
2750 ROCKDALE RD
SLATINGTON PA 18080-4009

Petition Filed Date: 09/12/2016
341 Hearing Date: 02/28/2017
Confirmation Date: 08/10/2017

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/10/2019	\$400.00		02/13/2019	\$400.00		03/04/2019	\$400.00	
04/09/2019	\$400.00		06/10/2019	\$400.00	Monthly Plan P	07/10/2019	\$400.00	Monthly Plan P
08/07/2019	\$400.00	Monthly Plan P	09/04/2019	\$400.00	Monthly Plan P	10/07/2019	\$400.00	
11/05/2019	\$400.00		12/03/2019	\$400.00		01/07/2020	\$400.00	
02/04/2020	\$400.00		03/09/2020	\$400.00		04/02/2020	\$400.00	
05/01/2020	\$400.00		06/11/2020	\$400.00		07/09/2020	\$400.00	
08/06/2020	\$400.00							
Total Receipts for the Period: \$7,600.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$15,600.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
4	BECKET & LEE, LLP »» 004	Unsecured Creditors	\$736.10	\$512.46	\$223.64
1	DISCOVER BANK »» 001	Unsecured Creditors	\$10,445.35	\$7,272.08	\$3,173.27
7	FEDERAL NATL MG ASSN/FANNIE MAE »» 007	Secured Creditors	\$0.00	\$0.00	\$0.00
3	LVNV FUNDING LLC »» 003	Unsecured Creditors	\$3,339.11	\$2,324.69	\$1,014.42
2	NISSAN MOTOR ACCEPTANCE CORPORATION »» 002	Secured Creditors	\$0.00	\$0.00	\$0.00
5	NATIONSTAR MORTGAGE LLC »» 005	Mortgage Arrears	\$1,742.10	\$1,742.10	\$0.00
6	McCRYSTAL LAW OFFICES »» 006	Attorney Fees	\$2,029.17	\$2,029.17	\$0.00

Chapter 13 Case No. 16-16417-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$15,600.00	Current Monthly Payment:	\$500.00
Paid to Claims:	\$13,880.50	Arrearages:	\$600.00
Paid to Trustee:	\$1,359.50	Total Plan Base:	\$25,200.00
Funds on Hand:	\$360.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.